

MOBILE, ALABAMA

CUST, CODE 76550 CUSTOMER ORDER NUMBER BNA12278P

NET 30 DAY

NVOICE DATE INVOICE NO. 358359

09/24/2002

REMIT TO:

INVOICE

PITTSBURGH, PA. 15251

P.O. BOX 360 - 576M

STEVENS AVIATION, INC GREENVILLE-SPARTANBURG AIRPORT P.O.BOX 12349

-SOLD TO --

GREENVILLE, SC 29612-0349

STEVENS AVIATION INC.
NASHVILLE INT'L AIRPORT

-SHIPPED TO

ACCOUNT NUMBER: 034-0582 ABA NUMBER: 043000261 WIRE TRANSFER: MELLON BANK

CUSTOMER'S
PART NUMBER PART NAME PART NUMBER SHIPPER NO. SHIPMENT DATE SHIPPED 646560A1 MISCELLANEOUS CHARGES
PRFER 4.45 GASKET SET 646560A1 PIN&PLGPTN 629690 MISCELLANEOUS CHARGES P25068 P25068 09/ 24/2002 09/ 24/2002 MISCELLANEOUS CHARGES σ DISCOUNT LIST PRICE EA. NET EXTENSION 50 \$47.64 \$142.92 용 TOTAL ADDED CHGS, \$6.47 \$27.18 \$4.45

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
PRICES HERRIN ARE SELLER'S PRICES IN EFFECT AT THE TIME OF SHIPMENT.

AMOUNT ---- > PLEASE PAY THIS

\$174.55

FORM NO. P-SVC2-A Rev. 11/93

Pint

W A

Shipper Carrier

Tracking No.

P25068 FEDEX GROUND - RPS Small PKG 9612019003948295090672 Ship Into

